

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
TURNER, JOHN NOAH	§	Case No. 08-11349
TURNER, BRANDY MICHELLE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The case was converted to one under Chapter 7 on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Theo D. Mann, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 08-11349 WHD Judge: W.H. DRAKE, JR.
Case Name: TURNER, JOHN NOAH
TURNER, BRANDY MICHELLE
For Period Ending: 07/02/13

Trustee Name: Theo D. Mann, Trustee
Date Filed (f) or Converted (c): 10/14/11 (c)
341(a) Meeting Date: 12/01/11
Claims Bar Date: 06/04/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Residence 98 Jason Ridge Griffin, GA 30223	85,000.00	0.00		0.00	FA
2. Cash on hand	80.00	0.00		0.00	FA
3. Georgia Federal Credit Union checking	0.00	0.00		0.00	FA
4. Georgia Federal Credit Union savings	5.00	0.00		0.00	FA
5. First State Bank checking	100.00	0.00		0.00	FA
6. Central GA EMC	150.00	0.00		0.00	FA
7. All household items	7,500.00	0.00		0.00	FA
8. Fireman Memorabilia	4,000.00	0.00		1,000.00	FA
9. Clothing	500.00	0.00		0.00	FA
10. Jewelry	500.00	0.00		0.00	FA
11. 11 guns	2,700.00	0.00		0.00	FA
12. 3 bowling balls	200.00	0.00		0.00	FA
13. Deferred Compensation Plan	22,070.00	0.00		0.00	FA
14. Firemans's Pension	Unknown	0.00		0.00	FA
15. Deferred Compensation Plan	1,258.00	0.00		0.00	FA
16. Fayette County Pension	23,182.00	0.00		0.00	FA
17. 2007 Chrysler Town & Country	11,000.00	0.00		1,400.00	FA
18. 1993 Ford F-150	50.00	50.00		0.00	FA
19. Interest/Service Charges (u)	0.00	0.00		60.00	FA
20. Post-Petition Interest Deposits (u)	Unknown	0.00		0.03	FA
21. laptop computer	100.00	100.00		0.00	FA
22. 401K Retirement Account	5,759.00	0.00		0.00	FA
23. 1991 Ford Explorer	500.00	0.00		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)

\$164,654.00

\$150.00

\$2,460.03

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 08-11349 WHD Judge: W.H. DRAKE, JR.
Case Name: TURNER, JOHN NOAH
TURNER, BRANDY MICHELLE

Trustee Name: Theo D. Mann, Trustee
Date Filed (f) or Converted (c): 10/14/11 (c)
341(a) Meeting Date: 12/01/11
Claims Bar Date: 06/04/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Settled with Debtors on excess exemption. Collecting payments. Review claims, tax return, TFR.

Initial Projected Date of Final Report (TFR): 03/01/13

Current Projected Date of Final Report (TFR): 08/31/13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-11349 -WHD
Case Name: TURNER, JOHN NOAH
TURNER, BRANDY MICHELLE
Taxpayer ID No: *****9123
For Period Ending: 07/02/13

Trustee Name: Theo D. Mann, Trustee
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****6771 Checking - Non Interest

Blanket Bond (per case limit): \$ 47,929,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/02/12		Trsf In From Bank of America	INITIAL WIRE TRANSFER IN	9999-000	1,020.03		1,020.03
10/30/12	17	John N. Turner	COMPROMISE		205.00		1,225.03
		Brandy M. Turner					
		98 Jason's Ridge					
		Griffin, Georgia 30223					
		TURNER, JOHN	Memo Amount: 200.00	1129-000			
			COMPROMISE				
	19	TURNER, JOHN	Memo Amount: 5.00	1290-000			
			COMPROMISE				
11/05/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		0.64	1,224.39
12/07/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		0.75	1,223.64
12/10/12	17	John N. Turner	COMPROMISE		205.00		1,428.64
		Brandy M. Turner					
		98 Jason's Ridge					
		Griffin, Georgia 30223					
	19	TURNER, JOHN	Memo Amount: 5.00	1290-000			
			COMPROMISE				
		TURNER, JOHN	Memo Amount: 200.00	1129-000			
			COMPROMISE				
01/08/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		0.87	1,427.77
02/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	1,417.77
03/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	1,407.77
04/05/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	1,397.77
05/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	1,387.77
06/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	1,377.77
06/27/13		John N Turner	COMPROMISE		1,025.00		2,402.77
		Brandy M Turner					
		98 Jason's Ridge					

Page Subtotals 2,455.03 52.26

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-11349 -WHD
Case Name: TURNER, JOHN NOAH
TURNER, BRANDY MICHELLE
Taxpayer ID No: *****9123
For Period Ending: 07/02/13

Trustee Name: Theo D. Mann, Trustee
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****6771 Checking - Non Interest

Blanket Bond (per case limit): \$ 47,929,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
	8	Griffin, Georgia 30223 TURNER, JOHN	Memo Amount: 1,000.00 COMPROMISE	1129-000			
	19	TURNER, JOHN	Memo Amount: 25.00 COMPROMISE	1290-000			

Memo Allocation Receipts:	1,435.00	COLUMN TOTALS	2,455.03	52.26	2,402.77
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	1,020.03	0.00	
		Subtotal	1,435.00	52.26	
Memo Allocation Net:	1,435.00	Less: Payments to Debtors		0.00	
		Net	1,435.00	52.26	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 08-11349 -WHD
Case Name: TURNER, JOHN NOAH
TURNER, BRANDY MICHELLE
Taxpayer ID No: *****9123
For Period Ending: 07/02/13

Trustee Name: Theo D. Mann, Trustee
Bank Name: Bank of America
Account Number / CD #: *****4782 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 47,929,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/05/12	17	John N. Turner 98 Jason's Ridge Griffin, GA 30223 TURNER, JOHN	BALANCE FORWARD COMPROMISE Memo Amount: 200.00 COMPROMISE Memo Amount: 5.00 INTEREST	1129-000 1290-000	205.00		0.00 205.00
04/30/12	17	John N. Turner Brandy M. Turner 98 Jasons Ridge Griffin, GA 30223 TURNER, JOHN	COMPROMISE Memo Amount: 200.00 COMPROMISE Memo Amount: 5.00 INTEREST	1129-000 1290-000	205.00		410.00
04/30/12	17	Bank of America John Turner 98 Jasons Ridge Griffin, GA 30223 TURNER, JOHN	BANK SERVICE FEE COMPROMISE Memo Amount: 200.00 COMPROMISE Memo Amount: 5.00 INTEREST	2600-000 1129-000 1290-000	205.00	0.26	409.74 614.74
05/31/12	17	Bank of America John & Brandy Turner 98 Jasons Ridge Griffin, GA 30223 TURNER, JOHN	BANK SERVICE FEE COMPROMISE Memo Amount: 200.00	2600-000 1129-000	205.00	0.56	614.18 819.18

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 08-11349 -WHD
Case Name: TURNER, JOHN NOAH
TURNER, BRANDY MICHELLE
Taxpayer ID No: *****9123
For Period Ending: 07/02/13

Trustee Name: Theo D. Mann, Trustee
Bank Name: Bank of America
Account Number / CD #: *****4782 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 47,929,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
	19	TURNER, JOHN	COMPROMISE Memo Amount: 5.00	1290-000			
06/29/12		Bank of America	INTEREST BANK SERVICE FEE	2600-000		0.74	818.44
07/31/12	20	Bank of America	Interest Rate 0.010	1270-000	0.01		818.45
07/31/12		Bank of America	BANK SERVICE FEE	2600-000		1.07	817.38
08/14/12	17	Josh N Turner Brandy M Turner 98 Jason Ridge Griffin, Georgia 30223 TURNER, JOHN	COMPROMISE Memo Amount: 200.00	1129-000	205.00		1,022.38
	19	TURNER, JOHN	COMPROMISE Memo Amount: 5.00	1290-000			
08/31/12	20	Bank of America	INTEREST Interest Rate 0.010	1270-000	0.01		1,022.39
08/31/12		Bank of America	BANK SERVICE FEE	2600-000		1.16	1,021.23
09/28/12	20	Bank of America	Interest Rate 0.010	1270-000	0.01		1,021.24
09/28/12		Bank of America	BANK SERVICE FEE	2600-000		1.17	1,020.07
10/02/12		Bank of America 901 Main Street 9th Floor Dallas, TX 75202	BANK SERVICE FEE	2600-000		0.04	1,020.03
10/02/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		1,020.03	0.00

Page Subtotals 205.03 1,024.21

FORM

Separate Bond (if applicable):

Page Subtotals	0.00	0.00
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EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: July 02, 2013

Case Number: 08-11349 Claim Class Sequence
Debtor Name: TURNER, JOHN NOAH

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	Theo D. Mann	Administrative		\$1,135.75	\$0.00	\$1,135.75
000002 070 7100-00	eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Unsecured		\$967.86	\$0.00	\$967.86
000003 070 7100-00	eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Unsecured		\$242.88	\$0.00	\$242.88
000004 070 7100-00	Georgia Federal Credit Union 6705 Sugarloaf Parkway Duluth, GA 30097	Unsecured		\$2,991.43	\$0.00	\$2,991.43
000005 070 7100-00	Portfolio Recovery Associates PO Box 41067 Norfolk, VA 23541	Unsecured		\$166.57	\$0.00	\$166.57
000008 070 7100-00	Dell Financial Services, LLC c/o Resurgent Capital Services? P.O. Box 10390 Greenville, SC 29603-0390	Unsecured		\$758.10	\$0.00	\$758.10
000009 070 7100-00	eCAST Settlement Corporation successor to FIA Card Services aka Bank of America POB 35480 Newark NJ 07193-5480	Unsecured		\$2,165.28	\$0.00	\$2,165.28
000010 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$1,238.91	\$0.00	\$1,238.91
000011 070 7100-00	eCAST Settlement Corporation assignee of Citibank USA NA/HOME DEPOT POB 35480 Newark NJ 07193-5480	Unsecured		\$270.84	\$0.00	\$270.84
000012 070 7100-00	eCAST Settlement Corporation assignee of Capital One Bank POB 35480 Newark NJ 07193-5480	Unsecured		\$245.95	\$0.00	\$245.95
000013 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$1,481.73	\$0.00	\$1,481.73

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EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: July 02, 2013

Case Number: 08-11349 Claim Class Sequence
Debtor Name: TURNER, JOHN NOAH

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000014 070 7100-00	eCAST Settlement Corporation assignee of GE Money Bank/Lowes Consumer POB 35480 Newark NJ 07193-5480	Unsecured		\$1,103.50	\$0.00	\$1,103.50
000015 070 7100-00	eCAST Settlement Corporation C/O Bass & Associates, P.C. 3936 E. Ft. Lowell Rd, Suite 200 Tucson, AZ 85712	Unsecured		\$856.67	\$0.00	\$856.67
000001 050 4210-00	CitiFinancial Auto Credit, Inc. P.O. Box 182287 Columbus, OH 43218	Secured		\$0.00	\$0.00	\$0.00
000006 050 4110-00	CitiMortgage, Inc. 4740 121 Street / Attn: Exception Pymts MC 1156-7 Urbandale, Iowa 50323	Secured		\$106,591.78	\$0.00	\$106,591.78
000007 050 4110-00	Homecomings Financial, LLC 1100 Virginia Drive Fort Washington, Pennsylvania 19034	Secured		\$24,968.37	\$0.00	\$24,968.37
Case Totals:				\$145,185.62	\$0.00	\$145,185.62

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-11349

Case Name: TURNER, JOHN NOAH

TURNER, BRANDY MICHELLE

Trustee Name: Theo D. Mann, Trustee

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000001	CitiFinancial Auto Credit, Inc.	\$	\$	\$	\$
000006	CitiMortgage, Inc.	\$	\$	\$	\$
000007	Homecomings Financial, LLC	\$	\$	\$	\$

Total to be paid to secured creditors \$

Remaining Balance \$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Theo D. Mann, Trustee	\$	\$	\$
Trustee Expenses: Theo D. Mann, Trustee	\$	\$	\$
Attorney for Trustee Fees: Theo D. Mann	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	eCAST Settlement Corporation	\$	\$	\$
000003	eCAST Settlement Corporation	\$	\$	\$
000004	Georgia Federal Credit Union	\$	\$	\$
000005	Portfolio Recovery Associates	\$	\$	\$
000008	Dell Financial Services, LLC	\$	\$	\$
000009	eCAST Settlement Corporation successor to	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	eCAST Settlement Corporation assignee of	\$	\$	\$
000011	eCAST Settlement Corporation assignee of	\$	\$	\$
000012	eCAST Settlement Corporation assignee of	\$	\$	\$
000013	Roundup Funding, LLC	\$	\$	\$
000014	eCAST Settlement Corporation assignee of	\$	\$	\$
000015	eCAST Settlement Corporation	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE